## **LMA District Cover Sheet**

## **Spring 2012 Levee Inspection Results**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)								
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.				
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.								
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

#### **Unit Cover Sheet**

### **Spring 2012 Levee Inspection Results**

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles
Unit No. 01 Yolo Bypass	Right	3.58

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	5/9/2012 - 5/9/2012			
DWR Inspector	Herman Phillips			
Accompanied By	Mike Hardesty RD 2098			

#### Summer & Winter Inspections

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- b) any changes other than the results of normal maintenance
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## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.58	05/09/2012 05/09/2012	Herman Phillips

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longit	NO.
1			Earthen Levee	Operations & Maintenance Manuals	WS	A Ma		o o DWR ID: DWR_RD2098_01_s_	° 13 ° 2012_13
2			Earthen Levee	Emergency Supplies & Equipment	WS	A Ma		o o DWR ID: DWR_RD2098_01_s	° 14 °
3			Earthen Levee	Flood Preparedness & Training	WS	A Ma		o o DWR ID: DWR_RD2098_01_s	° 15 ° 2012_15
4	0.00	0.00	Earthen Levee	Vegetation		M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.329118 ° 38.3291 -121.694060 ° -121.6940 DWR ID: DWR_RD2098_01_s_	060° Y
5	0.03	0.04	Earthen Levee	Vegetation		M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.328669 ° 38.3284 -121.694057 ° -121.6940 DWR ID: DWR_RD2098_01_s	)21 °
6	0.03	0.06	Earthen Levee	Vegetation	WS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.328606 ° 38.3282 -121.694055 ° -121.6940 DWR ID: DWR_RD2098_01_s	)31 °
7	0.17	1.95	Earthen Levee	Vegetation		C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.326610 ° 38.3007 -121.694064 ° -121.6936 DWR ID: DWR_RD2098_01_s	626 °
8	0.22	1.71	Earthen Levee	Vegetation		C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.325896 ° 38.3043 -121.694065 ° -121.6936 DWR ID: DWR_RD2098_01_s	669°
9	0.44	0.54	Earthen Levee	Erosion / Bank Caving	WS	M Ma	E1 : Note and monitor erosion site.	38.322738 ° 38.3212 -121.694010 ° -121.6940 DWR ID: DWR_RD2098_01_s	004°
10	0.57	0.59	Earthen Levee	Erosion / Bank Caving	WS	M Ma	E1 : Note and monitor erosion site.	38.320853 ° 38.3205 -121.694002 ° -121.6940 DWR ID: DWR_RD2098_01_s	002 °
11	0.61	0.63	Earthen Levee	Erosion / Bank Caving	WS	M Ma	E1 : Note and monitor erosion site.	38.320979 ° 38.3199 -121.694029 ° -121.6940 DWR ID: DWR_RD2098_01_s	001°
12	0.64	0.66	Earthen Levee	Erosion / Bank Caving	WS	U Ma	E2 : Schedule repair of erosion site prior to the next inspection.	38.319839 ° 38.3195 -121.694008 ° -121.6940 DWR ID: DWR_RD2098_01_s	000 ° Y
13	0.84	0.84	Earthen Levee	Erosion / Bank Caving	WS	M Ma	E2 : Schedule repair of erosion site prior to the next inspection.	38.318517 ° 38.3185 -121.693957 ° -121.6939 DWR ID: DWR_RD2098_01_s	
14	1.57	1.64	Earthen Levee	Vegetation	WS	C Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.306244 ° 38.3052 -121.693624 ° -121.6936 DWR ID: DWR_RD2098_01_s	645 °

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

## **Levee Inspection Report By Mile - Spring 2012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.58	05/09/2012 05/09/2012	Herman Phillips

LMR	Levee	Mile	Category	Item	Rating ** + Location	Action/Comment	GPS Latitude/Lon		Issue No.
No.	Start	End	Calegory	item	ng + tion	Action/Comment	Start	End	Photo
15	1.74	1.78	Earthen Levee	Vegetation	WS M	V1 : Control annual grass and weeds on the levee slopes and easements.	38.303731 ° -121.693675 °	38.303180 ° -121.693658 °	10
							DWR ID: DWR_R	D2098_01_s _ 2012	_10
16	2.27	2.37	Earthen Levee	Vegetation	WS M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.296054 ° -121.693635 °		
							DWR ID: DWR_R	D2098_01_s _ 2012	_11
17	3.09	3.09	Earthen Levee	Erosion / Bank Caving	WS M Ma	E1 : Note and monitor erosion site.	38.283868 ° -121.693627 ° DWR ID: DWR_R	38.283868 ° -121.693627 ° D2098_01_s _ 2012	Υ

## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.58	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	4
Start Levee Mile	0.00
	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Category	Lattien Levee
Item	Vegetation
Unit 1 looking downstrea	m landward from levee
mile 0 00 Photo taken 1	
illie 0.00. Filoto takeli i	0-20-2011.

phillips\_s\_20120306\_324.jpg

Levee Mile Report Line	4
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

RD 2098 Looking downstream from levee mile 0.00 landside slope Photo taken 5-9-2012.

phillips\_s\_20120516\_423.jpg

Levee Mile Report Line	12
Start Levee Mile	0.64
End Levee Mile	0.66
Location	Water Side
Category	Earthen Levee
Item	Erosion / Bank Caving
1	

Levee mile 0.64-0.66 Erosion in levee berm. Photo taken 5-9-2012.

phillips\_s\_20120516\_424.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.58	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	13
Start Levee Mile	0.84
End Levee Mile	0.84
Location	Water Side
Category	Earthen Levee
Item	Erosion / Bank Caving
Erosion levee mile 0.84.	Photo taken 5-9-2012.
phillips_s_20120516_425.jpg	

Levee Mile Report Line	17						
Start Levee Mile	3.09						
End Levee Mile	3.09						
Location	Water Side						
Category	Earthen Levee						
Item	Erosion / Bank Caving						
Erosion at levee mile 3.09 waterward. Photo taken 5-9-2012.							

phillips\_s\_20120516\_426.jpg





### **Unit Cover Sheet**

### **Spring 2012 Levee Inspection Results**

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles
Unit No. 01A Cross Levee	Right	0.55

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	5/9/2012 - 5/9/2012			
DWR Inspector	Herman Phillips			
Accompanied By	Mike Hardesty RD 2098			

#### Summer & Winter Inspections

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## **Levee Inspection Report By Mile - Spring 2012**

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01A Cross Levee	Right	0.55	05/09/2012 05/09/2012	Herman Phillips

LMR			Category	Item	Loca	Rati	Action/Comment	GPS Latitu	Issue No.	
No.	Start	End	Calegory	Item	* ation	ng +	Action/Comment	Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.277418 ° -121.696242 °	38.277418 ° -121.696242 °	
								DWR ID: DWR I	RD2098 01A s 2012	2 2

\* Location LS: Land Side WS : Water Side CR : Crown

Rating A : Acceptable
M : Minimally Acceptable
U : Unacceptable

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+ Issue Type

## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01A Cross Levee	Right	0.55	05/09/2012 05/09/2012	Herman Phillips

Laves Mile Depart Line	4						
Levee Mile Report Line	1						
Start Levee Mile	0.00						
End Levee Mile	0.00						
Location	Land Side						
Category	Earthen Levee						
Item	Vegetation						
RD 2098 Unit 1A looking downstream from levee mile 0.00 landward slope. Photo taken 5-09-2012.							
phillips_s_20120522_438.jpg							



Tuesday, June 05, 2012 15:32

#### **Unit Cover Sheet**

### **Spring 2012 Levee Inspection Results**

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles
Unit No. 02 Cache Slough	Left	2.01

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	5/9/2012 - 5/9/2012			
DWR Inspector	Herman Phillips			
Accompanied By				

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## **Levee Inspection Report By Mile - Spring 2012**

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	2.01	05/09/2012 05/09/2012	Herman Phillips

LMR	Levee	Mile	Catamami	lta ma	Location *	Rating	A stice (Course and	GPS Latitud	Issue No.	
No.	Start	End	Category Item  Farther Crown Surface	tion	ing +	Action/Comment	Start	End	Photo	
1	5.29	5.56	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M Ma	C1 : Keep the crown roadway free of vegetation.	38.275696 ° -121.705737 ° DWR ID: DWR_R	38.278822 ° -121.708672 ° D2098_02_s _ 2012	Υ
2	6.19	7.24	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M Ma	C1 : Keep the crown roadway free of vegetation.	38.284952 ° -121.715355 ° DWR ID: DWR_R	38.293299 ° -121.724526 °	
3	6.76	6.76	Earthen Levee	Vegetation	LS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.292473 ° -121.716144 ° DWR ID: DWR_R	38.292546 ° -121.716189 ° D2098_02_s _ 2012	
4	6.78	7.12	Earthen Levee	Vegetation	WS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.292756 ° -121.716473 ° DWR ID: DWR_R	38.293044 ° -121.722509 ° D2098_02_s _ 2012	
5	6.82	7.06	Earthen Levee	Vegetation	LS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.292995 ° -121.717283 ° DWR ID: DWR_R	38.293004 ° -121.721449 ° D2098_02_s _ 2012	

+ Issue Type
Ma : Mainter

## Levee Inspection Report By Mile - Spring 2012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	2.01	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	5.29
End Levee Mile	5.56
Location	Crown
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
RD 2098 Unit 2 looking of mile 5.29, both landside a Photo taken 5-09-2012.	
phillips_s_20120522_439.jpg	



### **Unit Cover Sheet**

### **Spring 2012 Levee Inspection Results**

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles
Unit No. 03 Haas Slough	Right	1.89

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	5/9/2012 - 5/9/2012			
DWR Inspector	Herman Phillips			
Accompanied By				

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## **Levee Inspection Report By Mile - Spring 2012**

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.89	05/09/2012 05/09/2012	Herman Phillips

LMR	Levee		Category	Item	Location	Action/Comment	GPS Latitude/Longitude Issue No.
1	7.30	7.30	Earthen Levee	Vegetation	LS N	V1 : Control annual grass and weeds on the levee slopes	Start End Photo
2	7.33	7.33	Supplemental	USACE Erosion Survey	WS N	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DWR ID: DWR_RD2098_03_s_2012_13  38.294858 ° 38.299606 ° 7  -121.725433 ° -121.728621 °  DWR ID: DWR_RD2098_03_s_2012_7
3	7.37	7.41	Earthen Levee	Erosion / Bank Caving	WS N		38.295115 ° 38.295525 ° 2 -121.725339 ° -121.725852 ° DWR ID: DWR_RD2098_03_s _ 2012_2
4	7.41	7.41	Earthen Levee	Erosion / Bank Caving	WS N	E1 : Note and monitor erosion site.	38.294046 ° 38.294046 ° 1 -121.724990 ° -121.724990 ° DWR ID: DWR_RD2098_03_s _ 2012_1
5	7.45	7.58	Earthen Levee	Erosion / Bank Caving	WS N		38.295928 ° 38.297285 ° 5 -121.726385 ° -121.728060 ° DWR ID: DWR_RD2098_03_s _ 2012_5
6	7.75	7.90	Earthen Levee	Vegetation	LS N	,	38.299507 ° 38.301666 ° 6 -121.728468 ° -121.728079 ° DWR ID: DWR_RD2098_03_s _ 2012_6
7	7.78	7.87	Earthen Levee	Vegetation	WS N	The second of th	38.299945 ° 38.301193 ° 8 -121.728370 ° -121.728099 ° DWR ID: DWR_RD2098_03_s _ 2012_8
8	8.01	8.01	Earthen Levee	Encroachments	LS M		38.303316 ° 38.303316 ° 9 -121.727864 ° -121.727864 ° DWR ID: DWR_RD2098_03_s _ 2012_9
9	8.39	8.55	Earthen Levee	Vegetation	WS N	3	38.306898 ° 38.308785 ° 10 -121.731976 ° -121.733739 ° DWR ID: DWR_RD2098_03_s_2012_10
10	8.39	8.81	Earthen Levee	Crown Surface / Depressions / Rutting	CR M	C1 : Keep the crown roadway free of vegetation.	38.306899 ° 38.312023 ° 12 -121.731977 ° -121.735579 °
							DWR ID: DWR_RD2098_03_s _ 2012_12

\* Location LS: Land Side WS: Water Side CR: Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

## Levee Inspection Report By Mile - Spring 2012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.89	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	1					
Start Levee Mile	7.30					
End Levee Mile	7.30					
Location	Land Side					
Category	Earthen Levee					
Item	Vegetation					
RD 2098 Unit 3 Haas Slough looking downstream from levee mile 7.30. Photo taken 5-09-2012.						
phillips_s_20120522_440.jpg						



#### **Unit Cover Sheet**

### **Spring 2012 Levee Inspection Results**

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles
Unit No. 04 Back Levee	Left	2.93

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	5/9/2012 - 5/9/2012			
DWR Inspector	Herman Phillips			
Accompanied By				

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### Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.93	05/09/2012 05/09/2012	Herman Phillips

MR.	Levee	Mile	Category	Item	Rating ** + Location *	Action/Comment	GPS Latitude/L	Longitude	Issue No.
<b>N</b> 0.	Start	End	Category	item	ng +	Action/Comment	Start	End	Phot
1	9.19	10.03	Earthen Levee	Crown Surface / Depressions / Rutting	CR M	C1 : Keep the crown roadway free of vegetation.	-121.737744 ° -12		7 Y
							DWR ID: DWR_RD209		
2	9.46	9.46	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2011: Several scallops of erosion. Erosion primarily due to the weight of cattle on the slope. [2011 Site ID: HAS_9-7_L]	38.320240 ° 3 -121.740183 ° -12	8.324587 ° 1.740254 °	4 Y
							DWR ID: DWR_RD209	98_04_s _ 2012_	_4
3	9.80	9.84	Earthen Levee	Vegetation	WS U Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.324938 ° 3 -121.740123 ° -12 DWR ID: DWR_RD200		
4	9.82	12.08	Earthen Levee	Vegetation	WS M	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.325232 ° 3 -121.740142 ° -12 DWR ID: DWR_RD208		
5	9.82	10.05	Channels	Shoaling / Sedimentation	LS M Ma		38.325233 ° 3 -121.740141 ° -12 DWR ID:	8.326011 ° 1.740654 °	12
6	10.03	11.18	Earthen Levee	Vegetation	WS M	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.327864 ° 3 -121.740646 ° -12 DWR ID: DWR_RD208		
7	10.79	10.88	Earthen Levee	Vegetation	LS M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.338961 ° 3 -121.740830 ° -12 DWR ID: DWR_RD200		
8	10.93	10.94	Earthen Levee	Trim / Thin Trees	WS M Ma	T1 : Trim trees to at least five feet above ground level.	38.340930 ° 3 -121.740783 ° -12 DWR ID: DWR_RD209		

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
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+ Issue Type

## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.93	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	1	
Start Levee Mile	9.19	
End Levee Mile	10.03	
Location	Crown	
Category	Earthen Levee	
Item	Crown Surface / Depressions / Rutting	
RD 2098 Unit 4 levee mile 9.19 looking downstream crown roadway. Photo taken 5-09-2012.		
phillips_s_20120522_442.jpg		

Levee Mile Report Line	2
Start Levee Mile	9.46
End Levee Mile	9.46
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

phillips_s_20120306_325.jpg			
Levee Mile Report Line	2		
Start Levee Mile	9.46		
End Levee Mile	9.46		
Location	Water Side		
Category	Supplemental		
Item	USACE Erosion Survey		
USACE 2011 Photo #2			
phillips_s_20120306_326.jpg			







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

## Levee Inspection Report By Mile - Spring 2012

# Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.93	05/09/2012 05/09/2012	Herman Phillips

Levee Mile Report Line	2		
Start Levee Mile	9.46		
End Levee Mile	9.46		
Location	Water Side		
Category	Supplemental		
Item	USACE Erosion Survey		
USACE 2011 Photo #3			
phillips_s_20120306_327.jpg			
L Mil. D III.	0		

Levee Mile Report Line	2
Start Levee Mile	9.46
End Levee Mile	9.46
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
	•

USACE 2011 Photo #4

phillips\_s\_20120306\_328.jpg

Levee Mile Report Line	3
Start Levee Mile	9.80
End Levee Mile	9.84
Location	Water Side
Category	Earthen Levee
Item	Vegetation
RD 2098 Unit 4 levee mile 9.80 to 9.84 waterside. Photo taken 5-09-2012.	







Location LS: Land Side WS : Water Side CR : Crown

phillips\_s\_20120522\_441.jpg

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type